

☐ UNCLASSIFIED☐ INTERNAL  
USE ONLY☐ CO' 'DENTIAL☐ SECRET

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

WE/REG. 4-B-4402

3 DEC 1962

EXTENSION

NO.

OBBT-1248

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S  
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

SR/BF  
~~Reg.~~

4 Dec.

[ ]

2.

CA-5B0003 [ ]

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

copy - WE/BF  
" - WE/2  
" - WE/3  
" - WE/CHRONDECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 3028  
VAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

WF

DISPATCH	CLASSIFICATION S-E-C-R-E-T	PROCESSING		
		PROPOSED	ACTION	ACCOMPLISHED
TO	Chief of Station, [ ] (ATTN: [ ])	X	MARKED FOR INDEXING	
INFO.	Chief, WE; Chief, SR		NO INDEXING REQUIRED	
FROM	Chief of Station, [ ]		ONLY QUALIFIED HEADQUARTERS DESK CAN JUDGE INDEXING	
SUBJECT	AERODYNAMIC/AECASSOWARY/29 Accounting		ABSTRACT	
			MICROFILM	
ACTION REQUIRED - REFERENCES				
<p>Action: As deemed appropriate</p> <p>Refs: A. OFPT-6776, 16 October 1962 B. OFPT-6827, 26 October 1962</p> <p>1. Attached is a certificate signed by A/29 re the \$75, Item #5, Para. 1, Ref. B.</p> <p>2. Regarding [ ] question on per diem, per DHR 26187 of 29 July 1962 (not sent PARI), no per diem but only operational expenses were authorized for A/29 team members coming from the United States. (NOTE: It is unclear from this cable how Headquarters expected these agents to pay for room and board, since only operational expenses were allowed.) At any rate, no per diem was paid to <u>any</u> of the members of A/29's team except to A/29 himself.</p> <p>3. All the figures except \$455.25 Vo. #32 under Item #12, paragraph 1, Ref. B, are verified. Voucher #32 was an advance to A/29 in the sum of RF 25,000 and \$500, resp. Voucher #173 was an accounting for this and Voucher #27 advance of \$2,000 (\$1,918.15 accounting plus a cash return of \$581.85 and accounting for RF 25,000). It is not clear how the figure \$455.25 is calculated, but perhaps the above may be of some aid toward settling this complicated accounting.</p> <p>4. We are returning the accounting under separate cover.</p>				
Enclosures:				
1. Accounting USC				
2. Certificate re \$75 h/w				
Distribution:				
2 - [ ], w/encls				
2 - WE, w/o encls ✓				
2 - SR, w/o encls				
2 - [ ]				
28 NOV 1962				
Copy - SR/Rcy.				
" - WE/DE				
" - WE/2				
" - WE/3				
<del>11. WE/Rcy.</del>				
11. WE/Rcy.				
CROSS REFERENCE TO				
GROUP 1 Excluded from automatic downgrading and declassification				
CLASSIFICATION S-E-C-R-E-T				
DATE TYPED 19 Nov 1962		DATE DISPATCHED 20 Nov 1962		
DISPATCH SYMBOL AND NUMBER OFPT-1248		HEADQUARTERS FILE NUMBER		